

Work Order ID 65015

Wednesday, January 05, 2011 2:41:38 PM



Page 1

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Item Name: Cable 80.5"

Stop



Start Date: 1/5/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:



Date: 1/01/5 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInspec.
Stamp

| Draw Nbr | Revision Nbr | | | | | | | | |
|----------|--------------|--|--|--|--|--|--|--|--|
| D3217 | Rev C | | | | | | | | |

100



PURCHASING

Purchasing

Memo

0.00

CL 110106 (4)

Purchasing

Issue P/O: 13223 for P/N: 173-VTT-4-80.5 Cable Possible
Supplier: Danco Certificate of Conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

BT 110106 (4)

Packaging

Packaging

Memo

0.00

Ensure certificate of conformity is attached

120



QC6- Inspect dimensions to drawing

0.00

QC

Quality Control

Memo

0.00

8/10/10

(4)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 65015

Wednesday, January 05, 2011 2:41:38 PM



Page 2

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Item Name: Cable 80.5"

Stop



Start Date: 1/5/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location: 223

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140



QC

Quality Control

Memo

0.00

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

1/14/11 4

11/01/12 10
MF

11-01-11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 2:41:42 PM

Page 1

Work Order ID: 65015



Parent Item: D3217-3



Parent Item Name: Cable 80.5"

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A□04.11.18□New issue□KJ/JLM□

IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 173-VTT-4-80.5 | | Purchased | | No | | 110 | Each | 0.0000 | 1 | 4 | | MF 11-01-01 | |

CABLE



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

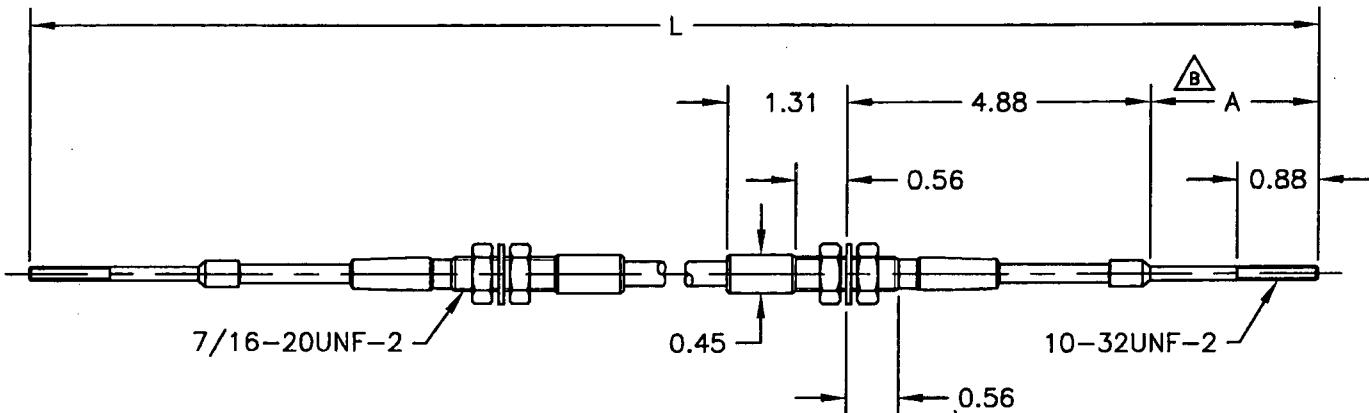
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

DART

| | | | |
|----------------------|-----------------------|---|------------------------|
| DESIGN RF | DRAWN BY <i>AB</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>PH</i> | APPROVED <i>JK</i> | DRAWING NO. D3217 | REV. C SHEET 1 OF 1 |
| DATE 08.09.26 | | TITLE CABLE | SCALE NTS |
| A | 04.01.27 | NEW ISSUE | |
| B | 06.04.06 | TRAVEL (A) INCORRECTLY REPRESENTED | |
| C | 08.09.26 | ADD D3217-5 CABLE | |

RELEASED
~~08.09.30~~

| DART P/N | TRAVEL (A) | OVERALL LENGTH (L) | CABLE CRAFT P/N |
|-------------|------------|--------------------|-----------------|
| D3217-1 | 4" | 66.5" | 173-VTT-4-66.5 |
| ~ D3217-3 ~ | 4" | 80.5" | 173-VTT-4-80.5 |
| D3217-5 | 4" | 69.5" | 173-VTT-4-69.5 |

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. *25015*
BD 11-01-5

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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1276 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13223**

Purchase Order Date 1/06/11
PO Print Date 1/06/11

Page Number 1 of 1

Order From : VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FC 11/01/11

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--------------------------|------------------------|----------------------|-----------------------------|--------------|------------|-------------------|
| 1 | 173-VTT-4-80.5 | CABLE | 1/12/11 Yes | 4.00 Each | FedEx PI ppd | \$60.0200 | \$240.08 |

Special Inst: AS PER DWG D3217 REV. C
B65015
DANCO P/N: 173-VTT-4-80.5

PO Total: \$240.08

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/06/11



INVOICE#: 7165987
JOS #
Page#: 1
Date: 01/06/11

* SURREY, BRITISH COLUMBIA *

SOLD TO

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

S
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T
O

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

613-632-5200

8290 0424 5578

Pickup
#70

P.O.# P013223 PST# 787810 VIA FED 15179324-0 REP# 999 ORD TKR: JC

| Ordered | Shipped | B/O | Description | UOM | Price | Price Ext. |
|---------|---------|------|---------------------------------|-----|-------|------------|
| 4.00 | 4.00 | 0.00 | 173-VTT-4-84 PUSH PULL CABLE | EA | 60.02 | 240.08 |

CUSTOM BUILT NON-RETURNABLE CABLES

PLEASE BUILD CABLES AS: 173-VTT-4-80.5

Silvaldo

10N@2Kg
EFFECTIVE MARCH 1, 2010 - PLEASE REMIT TO:
DANCO EQUIPMENT (2009) INC.

No returns on custom cables, electrical components,
seals, or special orders

DANCO EQUIPMENT (2009) INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-665-0644
TOLL FREE 1-800-363-2626

| | |
|-------------|--------|
| Subtotal | 240.08 |
| Freight | 0.00 |
| HST | 28.81 |
| GST | 0.00 |
| Order Total | 268.89 |
| Amt Paid | 0.00 |
| AMOUNT DUE | 268.89 |

G.S.T./H.S.T. #83835 2052 RT001

SEE REVERSE FOR CONDITIONS

DUPLICATE
COT/NET #83835 2052 RT001

TERMS: NET 30 DAY

15% DCT CHARGED ON OVERDUE ACCOUNTS